

SECRET

29 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MOUTRA, Subproject 130  
Invoice No. 1, Allotment 1125-1009-1902

1. Invoice No. 1 is attached covering the above subproject.  
Payment should be made as follows:

Cashier's check in the amount of \$13,570.00  
drawn on a ~~bank~~ bank, payable to the  
~~bank~~ **B**

2. The check should be forwarded to Chief, TSD/Research Branch,  
through TSD/Budget Officer, no later than Tuesday, 13 December 1960.

3. This is a final invoice. However, since it is anticipated  
that additional funds will be obligated for this project, the files  
should not be closed.

~~Chief~~ **D**  
Chief

TSD/Research Branch

Attached:  
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION NUMBER: 893  
CHECK TO ACCOUNT NO. 1125-1009-1902

2 DEC 1960

Distribution:  
Orig & 2 - Addressee

1 - TSD/PASS **A**

ADMINISTRATIVE OFFICE

CHECK # 893 IN THE AMOUNT OF \$ 13,570.00  
RECEIVED. **D**

SECRET

OTS-7